



STATE OF WASHINGTON
GAMBLING COMMISSION

P.O. Box 42400 Olympia, Washington 98504-2400 (360) 486-3440 1-800-345-2529 FAX (360) 486-3623

February 14, 2003

Ms. Jerrie M. Simmons, General Legal Counsel
Nooksack Indian Tribe
P.O. Box 157
Deming, WA 98244

Dear Ms. Simmons:

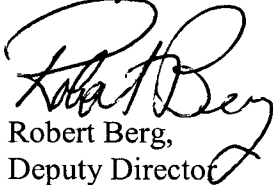
SUBJECT: STATUS OF ADMINISTRATIVE REVIEW, NOOKSACK TRIBAL CASINO

We continue to appreciate the assistance that the Nooksack Tribe is providing to our special agents as they review materials associated with our administrative review. This letter is to inform you that it is our intent to conclude this administrative review and investigation no later than Friday, February 28, 2003. At that time we will prepare and forward to the tribe a document outlining any compact violations found during the course of that review. This will allow the parties to work together to address any regulatory violations and concerns that may have been found.

I have been advised that the tribe requests a summary of the costs incurred thus far during this review. The costs of the investigation amount to \$157,006.51 through February 8, 2003 and I have enclosed a sheet summarizing those costs. I am sure the costs incurred will also be a matter of discussion when we meet to talk about the results of the administrative review.

In the interim, if you have any questions, please contact Tribal Gaming Unit Supervisory Special Agent Cathy Harvey or Agent in Charge Julie Lies. Thank you for your continuing assistance and cooperation in this matter.

Sincerely,



Robert Berg,
Deputy Director

Encl. Investigative Costs Summary

cc: Special Agent in Charge Julie Lies, Tribal Gaming Unit
Supervisory Special Agent Cathy Harvey, Tribal Gaming Unit
Nooksack Tribal Gaming Agency
Nooksack Tribal Council



Nooksack Investigation #02-01783

Expenses Through 2/8/03

	December 2002	January 2003	February 2003	2002 Cost	2003 cost
Investigative Hours (non OT)	597.0	777.0	139.5	\$ 35,503.59	\$ 58,656.00
Investigative OT Hours	259.5	328	0	\$ 23,147.40	\$ 31,488.00
Travel expenses				\$ 609.09	
Equipment and Supplies				\$ 610.45	
Less Unused Supplies				\$ (48.02)	
WSGC Electronic Gaming Lab				\$ 7,040.00	
				Total \$	157,006.51

2002 - \$59.47 per hour / OT \$89.20 per hour

2003 - \$64.00 per hour / OT \$96.00 per hour